

VENDOR PAYMENTS
Higher Education
APRIL 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	29.10
ACS	Grants and Subsidies	280,565.56
Adkisson & Associates Architects Inc	Prof Services Third Party	10,243.50
Advance Electric Co Inc	Maint. & Repairs	3,312.64
Aegis Environmental Inc	Buildings	83,429.00
AES	Grants and Subsidies	306,490.56
Allen & Hoshall, Inc.	Prof Services Third Party	56,997.59
Alliance For Business And Training	Grants and Subsidies	24,408.01
Alliance Tractor Trailer Training Ctr NC	Prof Services Third Party	500.00
Alpha Building Corporation	Maint. & Repairs	36,763.19
Ambassador Construction LLC	Buildings	3,404.47
American Baptist Theological	Grants and Subsidies	2,500.00
American Commercial Industrial Electric	Maint. & Repairs	11,095.33
American Constructors Inc	Maint. & Repairs	3,354.35
Anthem Education Group	Grants and Subsidies	8,250.00
Art Institute Of Tennessee Nashville	Grants and Subsidies	66,126.00
Austin Peay State Univ	Grants and Subsidies	184,449.39
Austin Peay State Univ	Grants and Subsidies	57,737.50
Ayers Foundation	Grants and Subsidies	14,820.16
B R Miller & Company Inc	Maint. & Repairs	3,315.50
Baptist Memorial College Of Health Scien	Grants and Subsidies	4,500.00
Barber McMurry Architects LLC	Prof Services Third Party	1,000.00
Barge Cauthen & Associates, Inc	Prof Services Third Party	2,083.30
Barnes & Brower Inc	Maint. & Repairs	62,317.99
Bauer Askew Architecture Pllc	Prof Services Third Party	17,151.45
Belmont University	Grants and Subsidies	2,006,125.00
Bethel University	Grants and Subsidies	85,500.00
Braganza Assocs P C	Prof Services Third Party	48,302.62
Brasfield & Gorrie LLC	Maint. & Repairs	323,656.00
Bryan College	Grants and Subsidies	7,000.00
BVC & Company	Maint. & Repairs	13,820.22
Campbell & Associates Inc	Maint. & Repairs	1,625.00
Canup Engineering Inc	Prof Services Third Party	2,434.74
Carlos J Fuller	Grants and Subsidies	650.00
Carolina Imaging Products	Data Processing	1,714.07
Carolina Imaging Products	Data Processing	136.16
Carwile Mechanical Contractors Inc	Maint. & Repairs	6,963.51
Central Parking System	Travel	160.00
Charles Michael Stokes	Travel	151.34
Chatt. College Medical Dental & Tech.	Grants and Subsidies	666.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	13,529.16
Chattanooga State Community College	Grants and Subsidies	19,602.00
Chc Mechanical Contractors, Inc.	Maint. & Repairs	27,388.51
Chick Fil A	Prof Services Third Party	209.80
Christian Brothers University	Grants and Subsidies	19,500.00
CIG Contractors Inc	Maint. & Repairs	86,999.10
Cintas Document Management	Prof Services Third Party	44.98
Cintas Document Management	Prof Services Third Party	26.99
Civil & Environmental Consulta	Prof Services Third Party	4,467.51
Cleveland St Community College	Grants and Subsidies	692,447.31
Cocina Mexican Grill	Prof Services Third Party	263.50
Columbia St Comm. College	Grants and Subsidies	3,100.00

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Community Colleg	Travel	116.56
Concorde Career College Inc	Grants and Subsidies	11,000.00
Conference America Inc	Communications	3.90
Construction Consultants	Maint. & Repairs	238,158.00
C-Tech Inc	Prof Services Third Party	2,933.32
Cumberland University	Grants and Subsidies	851,388.00
Cynthia M Tauscher	Travel	415.88
Cynthia Magallon	Grants and Subsidies	750.00
Dan Wallen	Travel	167.32
David J Gotcher	Travel	29.98
Daymar Institute	Grants and Subsidies	6,668.00
Dbs & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	26,374.08
Dedric McGhee	Travel	172.96
Dell Marketing LP	Data Processing	22,696.64
Dell Marketing LP	Data Processing	23,366.12
Denark Construction Inc	Maint. & Repairs	61,063.60
Denark Construction Inc	Prof Services Third Party	27,500.00
Design & Construction Services Inc	Maint. & Repairs	64,255.15
Design Innovations Architects Inc	Prof Services Third Party	11,525.70
Don Kennedy Roofing Company Inc	Maint. & Repairs	54,950.49
Doster Construction Co Inc	Maint. & Repairs	98,234.04
Douglas Scarboro	Grants and Subsidies	650.00
Dulcie L Peccolo	Travel	153.22
Dyersburg State Community College	Grants and Subsidies	5,400.00
Earl Swensson Associates Inc/Centric	Prof Services Third Party	13,188.07
East Tenn State University	Grants and Subsidies	15,000.00
East Tenn State University	Grants and Subsidies	111,347.00
East Tenn State University	Land	371,000.00
Edfinancial Services	Grants and Subsidies	6,628,761.16
Educational Funding Of The South Inc	Grants and Subsidies	8.18
Elizabeth Lewis	Travel	132.54
Elvis Brandon	Travel	12.22
EMC Structural Engineers PC	Prof Services Third Party	454.50
Engineering Services Group Inc	Prof Services Third Party	14,673.37
Eskola LLC	Maint. & Repairs	20,122.00
Eskola Roofing	Maint. & Repairs	267,466.00
Evans Ailey Construction Inc	Maint. & Repairs	142,500.00
Evelyn J Honaker	Travel	215.26
Facility Systems Consultants Llc	Prof Services Third Party	35,983.08
Fedex	Communications	46.25
Fedex	Communications	133.55
Fleming/Associates/Architects, Pc	Prof Services Third Party	11,712.00
Freed Hardeman University	Grants and Subsidies	1,012,112.00
Gary M Stephens	Travel	172.02
Gaylon Hall	Travel	207.28
Gilley Construction Inc	Highway Construction	63,587.30
Gloria R Gammell	Travel	183.04
Goldner Associates, Inc	Supplies and Materials	2,665.00
Gould Turner Group Pc	Prof Services Third Party	7,465.14
Grissim Title and Escrow LLC Trust	Land	65,000.00
Grissim Title and Escrow LLC Trust	Buildings	89,000.00
Gunter Construction Roofing Inc	Maint. & Repairs	148,216.35

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Hart Freeland Roberts Inc	Prof Services Third Party	9,167.07
Hart Freeland Roberts Inc & Tuck Hinton	Prof Services Third Party	4,042.50
Hastings Architecture Associates LLC	Prof Services Third Party	73,325.60
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	7,495.50
Helton Construction Co Inc	Maint. & Repairs	29,527.04
Hinson Miller Kickirillo Architects PLLC	Prof Services Third Party	1,310.17
Hiwassee College	Grants and Subsidies	4,850.00
Hnedak Bobo Group, P.C.	Prof Services Third Party	3,804.92
I C Thomasson Associates, Inc	Prof Services Third Party	17,108.27
India F Lane	Travel	167.32
Interstate Mechanical Contractors Inc	Maint. & Repairs	21,546.00
ITT Technical Institute	Grants and Subsidies	9,491.00
Itt Technical Institute	Grants and Subsidies	4,000.00
J & J Contractors Inc	Buildings	87,539.90
J E Green Co	Maint. & Repairs	371,962.37
J E Green Co	Buildings	269,110.12
Jackson St Community College	Grants and Subsidies	14,599.00
Jamason Ray Parris	Travel	124.08
Jeff Net LLC	Data Processing	600.00
Jeffery Wayne Morris	Travel	199.28
Jimmy Barham	Travel	154.16
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	9,431.29
Johnson University	Grants and Subsidies	2,000.00
Joyce Tillis	Travel	199.28
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	4,538.21
Ken Ross Architects, Inc.	Prof Services Third Party	67,911.75
Kentucky Higher Education Student Loan C	Grants and Subsidies	3,748.88
Kerry G. Campbell, Inc.	Maint. & Repairs	55,169.86
Keystone Construction Services Llc	Maint. & Repairs	17,150.11
King College	Grants and Subsidies	4,000.00
King Construction Group Inc	Maint. & Repairs	3,530.45
Knestrick Contractor Inc	Maint. & Repairs	279,516.91
Knestrick Contractor Inc	Buildings	10,736.20
Kone Inc	Maint. & Repairs	6,052.14
Lane College	Grants and Subsidies	88.00
Laura Ritter	Travel	215.26
Lee University	Grants and Subsidies	14,658.00
Lee University	Grants and Subsidies	9,300.00
Lemoyne Owen College	Grants and Subsidies	29,000.00
Lincoln Memorial University	Grants and Subsidies	44,500.00
Linda P. Reeves	Travel	167.32
Lipscomb University	Grants and Subsidies	8,000.00
Lonesource Inc	Supplies and Materials	702.48
Lonesource Inc	Data Processing	137.44
Lonesource Inc	Supplies and Materials	19.95
Lose & Associates, Inc	Prof Services Third Party	16,771.26
Luajean Bryan	Travel	162.62
Lyle Cook Martin Architects, Inc	Prof Services Third Party	667.68
M A Burkhart	Travel	45.12
M Lee Smith Publishers LLC	Prof Services Third Party	297.00
Martin & White Mech Contractors Inc	Maint. & Repairs	20,872.45
Martin Methodist College	Grants and Subsidies	14,250.00

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Marylou Tate	Travel	44.18
Mauricio Calvo	Grants and Subsidies	650.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	19,585.20
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	23,582.92
Merit Construction Inc	Buildings	631,259.12
Messer Construction Company	Prof Services Third Party	1,487.00
Middle Tenn State University	Grants and Subsidies	17,806.37
Middle Tenn State University	Grants and Subsidies	189,625.00
Middle Tennessee State University	Grants and Subsidies	11,518.70
Miller Motte Business College	Grants and Subsidies	5,336.00
Milligan College	Grants and Subsidies	1,475.00
Mississippi Assoc Student Fin Aid Admin	Prof Services Third Party	1,250.00
MJM Architects LLC	Prof Services Third Party	232.50
MOHELA	Grants and Subsidies	557,140.19
Montgomery Martin Contractors	Maint. & Repairs	14,700.00
Motlow State Community College	Grants and Subsidies	1,500.00
Nacubo	Prof Services Third Party	1,353.00
NASASPS	Training	590.00
Nashville St Tech Community Center	Grants and Subsidies	1,740.00
Nashville State Community College	Grants and Subsidies	285,109.50
National College Of Business-Bartlett	Grants and Subsidies	3,000.00
National College Of Business-Bristol	Grants and Subsidies	7,662.00
National College Of Business-Knoxville	Grants and Subsidies	5,995.00
National College Of Business-Madison	Grants and Subsidies	6,661.00
National College Of Business-Memphis	Grants and Subsidies	7,661.00
National College Of Business-Nashville	Grants and Subsidies	8,325.00
National Student Clearinghouse	Prof Services Third Party	815.10
NCHELP	Training	1,650.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	540,976.22
Nelnet Guarantor Solutions Llc	Prof Services Third Party	1,212,182.51
Nelnet Loan Services Inc	Grants and Subsidies	1,929,085.42
Nelnet Loan Services, Inc	Grants and Subsidies	502,057.51
Northeast State Community College	Grants and Subsidies	182,799.00
Oasis Center Inc	Grants and Subsidies	43,833.60
Océ Imagistics Inc	Rentals and Insurance	126.00
Océ Imagistics Inc	Rentals and Insurance	319.88
Office of Financial Services	Grants and Subsidies	3,501.13
Ogcb, Inc	Prof Services Third Party	18,152.64
Olert Engineering, Inc	Prof Services Third Party	3,170.94
O'More College Of Design	Grants and Subsidies	2,000.00
Panola Construction Company Inc	Maint. & Repairs	20,000.00
Parkway Towers Llc	Maint. & Repairs	324.21
PDS America	Prof Services Third Party	9,300.00
Pellissippi State Community College	Grants and Subsidies	23,176.00
Pettus Mechanical & Plumbing	Maint. & Repairs	3,448.10
Pettus Office Products Inc	Supplies and Materials	1,055.89
Pettus Office Products Inc	Data Processing	47.57
Pettus Office Products Inc	Supplies and Materials	2,458.49
Pettus Office Products Inc	Data Processing	27.96
Pomeroy It Solutions Sales Co Inc	Data Processing	8,718.96
Pomeroy It Solutions Sales Co Inc	Data Processing	10,559.22
Quent Below	Travel	167.32

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Rae's Catering	Prof Services Third Party	1,905.50
Rae's Catering	Prof Services Third Party	1,325.00
Red Chair Architects	Prof Services Third Party	34,496.30
Reedy & Sykes	Prof Services Third Party	10,181.00
Remington Colleges Inc	Grants and Subsidies	1,667.00
Rhodes College	Grants and Subsidies	2,250.00
Richard Blanc Parrent	Travel	122.20
Richard C Rinks & Associates Inc	Prof Services Third Party	11,386.00
Richard L Irwin	Travel	569.18
Roane State Community College	Grants and Subsidies	50,550.00
Rock City Construction Co Inc	Highway Construction	706,273.81
Romach Inc	Buildings	205,307.00
Ross/Fowler, P.C.	Prof Services Third Party	1,181.92
Royal Cup Inc	Supplies and Materials	356.80
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	112,387.40
S & W Contracting Co Inc	Maint. & Repairs	198,787.50
Sallie Mae Servicing Corporation	Grants and Subsidies	2,449,195.18
Sam Rowell	Travel	266.02
Sandra B Serkownek	Travel	51.70
Self Tucker Architects Inc	Prof Services Third Party	1,055.89
Sherra Will	Travel	151.34
Signcraft Inc	Printing and Duplicating	87.00
SM Lawrence Company Inc	Maint. & Repairs	122,096.18
Smee Busby Architects PC	Prof Services Third Party	4,272.68
Smith Seckman Reid Inc	Prof Services Third Party	12,860.46
Smith Seckman Reid Inc.	Prof Services Third Party	10,131.57
South College	Grants and Subsidies	500.00
Southeast Contractors Inc	Maint. & Repairs	4,115.93
Southern Adventist University	Grants and Subsidies	6,100.00
Southern Heating And Cool Inc	Maint. & Repairs	61,457.84
Southwest Tennessee Community College	Grants and Subsidies	449,789.20
Southwest Tn Development Dist.	Grants and Subsidies	34,171.75
Ssoe Inc	Prof Services Third Party	11,940.64
Steve Clark & Associates Inc	Prof Services Third Party	18,151.84
Steven B Frye	Prof Services Third Party	78.02
Street Dixon Rick Architecture Plc	Prof Services Third Party	9,120.75
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	55,935.37
Studio Four Design Inc	Prof Services Third Party	3,896.20
TASFAA	Prof Services Third Party	5,605.00
TASFAA	Training	3,185.00
Tenn Technological University	Grants and Subsidies	29,830.00
Tenn Technological University	Grants and Subsidies	126,948.00
Tennessee Board Of Regents	Grants and Subsidies	2,425,229.00
Tennessee Board Of Regents	Grants and Subsidies	51,076,800.00
Tennessee Board Of Regents	Professional Services by State Agency	233,595.64
Tennessee Press Service Inc	Prof Services Third Party	768.00
Tennessee State Univeristy	Grants and Subsidies	18,639.00
Tennessee Tech Center At Morristown	Grants and Subsidies	10,538.00
Tennessee Tech Ctr At Oneida/Huntsville	Maint. & Repairs	2,825.72
Tennessee Technological University	Grants and Subsidies	23,919.97
Tennessee Technology Center At Paris	Grants and Subsidies	8,543.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	300.00

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Vendor Name	Description	Amount Paid
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	647.00
Tennessee Wesleyan College	Grants and Subsidies	2,943.00
Terri Messer	Travel	130.66
The CFP Group LLC	Prof Services Third Party	1,858.78
The Comfort Group	Maint. & Repairs	76,795.15
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	20,684.62
Thomas Miller & Partners PLLC	Prof Services Third Party	59,404.05
Timothy Burney-Architect	Prof Services Third Party	5,636.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	14,533.94
Tn Technology Ctr At Hohenwald	Grants and Subsidies	162,956.00
Tracey Sullivan	Travel	154.16
Trevecca Nazarene University	Grants and Subsidies	4,750.00
Turner Roofing Company	Maint. & Repairs	21,805.66
Tusculum College	Grants and Subsidies	14,250.00
Union University	Grants and Subsidies	5,000.00
University Of California	Grants and Subsidies	500.00
University Of Memphis	Grants and Subsidies	28,345.00
University Of Memphis	Grants and Subsidies	29,509.00
University Of Northern Colorado	Grants and Subsidies	1,750.00
University Of Tennessee	Grants and Subsidies	2,233,671.00
University Of Tennessee	Grants and Subsidies	12,750.00
University Of Tennessee	Grants and Subsidies	35,161,199.00
University Of Tennessee	Buildings	17,112,386.48
University Of Tn Chattanooga	Grants and Subsidies	15,123.22
University Of Tn At Martin	Grants and Subsidies	23,609.00
University Of Tn-Chattanooga	Grants and Subsidies	14,311.00
University Of Tn-Chattanooga	Grants and Subsidies	73,597.00
Upland Design Group, Inc.	Prof Services Third Party	15,199.12
UT at Chattanooga	Prof Services Third Party	4,225.00
Vanderbilt University	Grants and Subsidies	19,250.00
Vatterott Career College	Grants and Subsidies	4,667.00
Victory University	Grants and Subsidies	52,050.00
Volunteer State Community College	Grants and Subsidies	14,272.80
Volunteer State Community College	Grants and Subsidies	7,875.00
Vreeland Engineers Incorporated	Prof Services Third Party	12,645.60
Wagner General Contractors Inc	Maint. & Repairs	9,839.48
Wagner General Contractors Inc	Buildings	43,134.75
Walters State Community College	Grants and Subsidies	300,963.14
Walters State Community College	Maint. & Repairs	44,265.00
Wats Llc	Prof Services Third Party	23,601.19
West Payment Center	Prof Services Third Party	549.40
West Tn Business College	Grants and Subsidies	750.00
William Faour	Travel	138.18
Willie A. Burley	Travel	199.28
Working Buildings Llc	Prof Services Third Party	1,889.00
Xerox Capital Services Llc	Rentals and Insurance	409.64
Yolanda Jackson	Travel	199.28